

Quantity Purchase Agreement With The State Of Indiana

Vendor CARGILL INCORPORATED-SALT DIV
Remit to: PO BOX 98220
CHICAGO IL 60693 8220

Name and Address of Vendor: CARGILL INCORPORATED-SALT DIV
Cntct: Bethany Bocan
CARGILL, INC
SUITE 450
24950 COUNTRY CLUB BLVD
NORTH OLMSTED OH 44070

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA7-7-16	
Effective Date: 08/21/2006	
Expiration Date: 08/20/2007	
Agency Number:	
Facility: Road Salt	
Vendor Federal ID: 410177680	
Vendor Telephone Nbr: 800-600-7258	
Name Of Contact Pers: Bethany Bocan	
FAX Number: 800-739-8705	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Road Salt.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

1	2,400.00 LTN 000000000100026477	Salt,Hwy, Greenfield District, Delivered	43.2400
2	15,000.00 LTN 000000000100026478	Salt,Hwy, Greenfield District, Loaded	48.6500
3	10,500.00 LTN 000000000100026307 Price	Salt,Hwy,Centerville(Greenfield District)Delivered	45.1500
4	10,500.00 LTN 000000000100026308	Salt,Hwy,Centerville(Greenfield District)Loaded Price	48.6500
5	12,000.00 LTN 000000000100026309	Salt,Hwy,Albany(Greenfield District)Delivered Price	45.1500
6	12,000.00 LTN 000000000100026310	Salt,Hwy,Albany(Greenfield District)Loaded Price	48.6500
7	25,500.00 LTN 000000000100026311 Price	Salt,Hwy,Indianapolis(Greenfield District)Delivered	45.1500
8	25,500.00 LTN 000000000100026312 Price	Salt,Hwy,Indianapolis(Greenfield District)Loaded	48.6500
9	12,750.00 LTN 000000000100026313	Salt,Hwy,Tipton(Greenfield District)Delivered Price	45.1500
10	12,750.00 LTN 000000000100026314	Salt,Hwy,Tipton(Greenfield District)Loaded Price	48.6500
11	1,250.00 LTN 000000000100004298	Salt, (Soldiers and Sailors Children's Home), Greenfield District, (DELIVERED PRICE)	45.1500
12	50.00 LTN 000000000100014196	Salt,Road,Ton,50,Correctional Industrial Facility,Deliver To 5124 West Reformatory Road,Pentleton,Indiana 46064	45.1500
13	40.00 LTN 000000000100014197	Salt,Road,Ton,40,Indianapolis Juvenile Correctional Fac,Deliver To 2596 Girl's School Road,Indianapolis,Indiana 46214	45.1500
14	50.00 LTN 000000000100014198	Salt,Road,Ton,50,Indiana State Prison,Deliver To 1 Park Row,Michigan City,Indiana 46360	45.1500
15	10.00 LTN 000000000100014199	Salt,Road,Ton,10,Indiana Women's Prison,Deliver To 401 N. Randolph Street,Indianapolis,Indiana 46201	45.1500

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Line Number	Quantity	UNIT	Article and Description	Unit Price
16	75.00	LTN 000000000100014200	Salt,Road,Ton,75,Miami Correctional Facility,Deliver To 3038 West 850 South,Bunker Hill,Indiana 46914	43.2400
17	40.00	LTN 000000000100014201	Salt,Road,Ton,40,New Castle Correctional Facility,Deliver To 1000 Van Nyes Road,New Castle,Indiana 47362	45.1500
18	30.00	LTN 000000000100014202	Salt,Road,Ton,30,Pendleton Correctional Facility,Deliver To 4490 West Reformatory Road,Pendleton,Indiana 46064	45.1500
19	30.00	LTN 000000000100014203	Salt,Road,Ton,30,Putnamville Correctional Fac,Deliver To 1946 West US Highway 40,Putnamville,Indiana 46064	45.1500
20	30.00	LTN 000000000100014204	Salt,Road,Ton,30,Rockville Correctional Facility,Deliver To 811 West 50 North,Rockville,Indiana 47872	43.2400
21	100.00	LTN 000000000100014205	Salt,Road,Ton,100, Wabash Correctional Facility,Deliver To 6908 South Old US 41,Carlise,Indiana 47838	45.1500
22	100.00	LTN 000000000100014206	Salt,Road,Ton,100,Westville Correctional Facility,Deliver To 100 West Route,State Road 2,Westville,Indiana 46391	45.1500
23	5,000.00	LTN 000000000100026514	Salt,Hwy,Greenfield,Dedicated Pile Of 5,000(Price To Build A Pile Per Ton)	3.0000
24	5,000.00	LTN 000000000100026515	Salt,Hwy,Greenfield,Dedicated Pile Of 5,000(Price For INDOT To Pick Up Per Ton)	51.6500
25	4,200.00	LTN 000000000100026479	Salt,Hwy, Vincennes District, Delivered	43.2400
26	4,200.00	LTN 000000000100026480	Salt,Hwy, Vincennes District, Loaded	46.7400
27	4,000.00	LTN 000000000100026335	Salt,Hwy,Linton(Vincennes District)Delivered Price	43.2400
28	4,000.00	LTN 000000000100026336	Salt,Hwy,Linton(Vincennes District)Loaded Price	46.7400
29	6,000.00	LTN 000000000100026337	Salt,Hwy,Evansville(Vincennes District)Delivered Price	43.2400
30	6,000.00	LTN 000000000100026338	Salt,Hwy,Evansville(Vincennes District)Loaded Price	46.7400
31	3,600.00	LTN 000000000100026339	Salt,Hwy,Paoli(Vincennes District)Delivered Price	43.2400
32	3,600.00	LTN 000000000100026340	Salt,Hwy,Paoli(Vincennes District)Loaded Price	46.7400
33	2,400.00	LTN 000000000100026341	Salt,Hwy,Tell City(Vincennes District)Delivered Price	43.2400
34	2,400.00	LTN 000000000100026342	Salt,Hwy,Tell City(Vincennes District)Loaded Price	46.7400
35	5,000.00	LTN 000000000100006872	Vincennes, Dedicated Pile of 5,000 (price to build a pile per ton)	3.0000
36	5,000.00	LTN 000000000100006873	Vincennes, Dedicated Pile, (price for INDOT to pickup per ton)	49.7400

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Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
LTN Long Ton, 2240 Lbs				

Signature of Purchasing Officer <i>Teresa Deaton-Reese</i>	Typed Name <i>Teresa Deaton-Reese</i>	Signature Of Approval Office Of the State Attorney General <i>[Signature]</i>
	Date Signed <i>8/21/00</i>	Typed Name <i>8/23/00</i> <i>Gene Carter</i>
Authorized Signature <i>[Signature]</i>	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	